

Registered number: 02570156

**LIFELINE PROPERTY LIMITED**  
**(FORMERLY LIFELINE GLOVES LIMITED)**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2018**

**MAGEE GAMMON**  
Chartered Accountants  
Henwood House  
Henwood  
Ashford  
Kent  
TN24 8DH

**LIFELINE PROPERTY LIMITED**  
**REGISTERED NUMBER:02570156**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2018**

	<b>2018</b>	<b>2017</b>
Fixed assets	45,179	30,275
Current assets	2,912,923	3,008,387
Creditors: amounts falling due within one year	(9,973)	(14,940)
<b>NET CURRENT ASSETS</b>	<u>2,902,950</u>	<u>2,993,447</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,948,129</u>	<u>3,023,722</u>
<b>NET ASSETS</b>	<u>£ 2,948,129</u>	<u>£ 3,023,722</u>
<b>CAPITAL AND RESERVES</b>	<u>£ 2,948,129</u>	<u>£ 3,023,722</u>

**LIFELINE PROPERTY LIMITED**  
**REGISTERED NUMBER:02570156**

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2018**

**Notes**

**General information**

Lifeline Gloves Limited is a private company limited by shares incorporated in England and Wales. The company registration number is 02570156. The registered office address is 5 The Maltings, Wattisfield Road, Walsham Le Willows, Suffolk, IP31 3BD.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 3 (2017 -3).

**Directors' benefits: advances, credits and guarantees**

At the Balance Sheet date the directors owed the company £155,141 (2017: £190,377) in respect of overdrawn director's current accounts. The overdrawn balances are unsecured, subject to interest at the official rate per annum, and are repayable on demand.

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 17 October 2019.

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**Mr A C Whitaker**

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.